



P.O.BOX 409 \* 180 JIBSAIL DRIVE  
PRINCE FREDERICK, MARYLAND 20678  
(410) 535-5210 \* FAX (410) 535-5212

**INVOICE, page 1 of 2**

TO: U.S. General Services Administration NCR  
Heating Operations and Transmission District /WPSAG  
13th and C Streets, SW 3rd Floor  
Washington, DC 20407  
Attention: Patrick Witte

PROJECT: Emergency Repair Services for US Tax Court Ste  
LOCATION: 3rd and D St., Washington, DC  
Contract No.: GS-11P-14-TM-C-0060  
CONTRACTOR: CPF Underground Utilities, LLC  
P.O. Box 409  
Prince Frederick, Md. 20678  
ACT No.: PJ4NA1511  
CPF Job. # 5014-14

INVOICE NO: Final  
INVOICE DATE: July 18, 2014  
PAY PERIOD: 6/4/14 - 7/17/14

Application is made for Payment, as shown below.

1. ORIGINAL CONTRACT SUM	\$99,500.00
2. Net change thru Change Order No.	<u>\$0.00</u>
3. CONTRACT SUM TO DATE	\$99,500.00
4. TOTAL COMPLETED & STORED TO DATE	\$99,500.00
5. RETAINAGE - 0%	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$99,500.00
5. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$0.00</u>
6. CURRENT PAYMENT DUE	\$99,500.00
7. BALANCE TO FINISH + RETAINAGE	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Request for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Requests for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CPF UNDERGROUND UTILITIES, INC.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_